

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 Widening E. 1st St Interchange to NE 36th St.
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 952.3952.4210 **Finance Project Code:** 952.4210
Vendor Project or Invoice #: 109.0051.01 A **PO #**
Original Contract Date: July 20, 2009 **Vendor #** 990

Date of Council Meeting 11/1/2010 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: 09/17/10 through: 10/14/10

Contract Summary

Original Contract Amount:	\$	570,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	570,000.00	
Total completed and stored to date:	\$	256,206.45	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	256,206.45	
Less previous applications for payment:	\$	245,460.35	
SUBTOTAL	\$		10,746.10

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 10,746.10

Balance to finish, including retainage: \$ 313,793.55

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

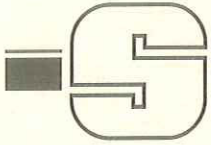
Signature _____ Date 10/22/10

City of Ankeny Staff Approval _____

Signature _____ Date 10/25/10

Submit to: _____

Email: _____ Phone: _____ Fax: _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

October 22, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH STREET
INTERCHANGE PROJECT
PROGRESS REPORT NO. 15
S&A PROJECT NO. 109.0051.01A-15

Dear Mr. Moritz:

This is the fifteenth progress report for the above referenced project and covers work through October 14, 2010. Work through this period includes hydraulic modeling and preparation of the TS&L for the I-35 bridges over Four Mile Creek.

We received comments on the field exam plans and bridge TS&L sheets from the Iowa DOT Preliminary Bridge Design section on October 11, 2010. We are continuing to address these comments in preparation of the bridge TS&L submittal in November.

Also included in this invoice, is the work Terracon has performed to date in determining the number of borings needed and the preliminary boring layout table. We have discussed the recent change to the project schedule with Terracon, and this will be the last geotechnical invoice until the final design and plan preparation commences at a later date as determined by the City.

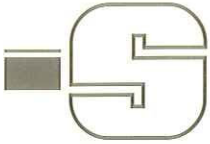
We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the November 1, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,
SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates



SNYDER & ASSOCIATES

ENGINEERS & PLANNERS

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

October 22, 2010
Invoice No: 109.0051.01A - 15

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

Professional Services through October 14, 2010

Finance Budget Code 952.3952.4210
Finance Project Code 952.421

Basic Services

Budget \$570,000

Current Services	Hours	Rate	Amount
Engineer VI	14.25	118.00	1,681.50
Engineer II	5.00	82.00	410.00
Total Services	19.25		2,091.50

Terracon Consultants

10/14/10 Terracon Consultants	6/14 - 10/16/10	8,630.10
Total Consultants		8,630.10

Fleet Mileage

	24.50
Total Units	24.50

Subtotal this Phase \$10,746.10

	Total	Prior	Current
Billings to Date	256,206.45	245,460.35	10,746.10

Contingency

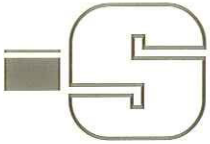
Budget \$25,000

Subtotal this Phase \$0.00

Amount Due this Invoice \$10,746.10

	Total	Prior	Current
Billings to Date	256,206.45	245,460.35	10,746.10

REMIT TO: SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

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Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange Invoice 15

Snyder & Associates, Inc.

Mark Land

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email: ar@snyder-associates.com Federal E.I.N. 42-1379015

I-35 WIDENING AND REALIGNMENT (FROM EAST 1ST ST INTERCHANGE TO NE 36TH ST) PROJECT

Budget and Schedule

